

Standards work group conference call 09-04-08

1. Questions about any items from last call
2. Account Lists provided by the Utility – Ameren proposes to provide these lists via RES Portal on Ameren website. ComEd proposes to provide via ftp site. Timing is specified below for each report type.
 - a. Sync List – Utilities will present a proposal for report content (Ameren – bill cycle, ComEd – monthly)
 - b. No-Bill List – (Ameren – bill cycle, ComEd – monthly)
 - c. Pending Final – (Both – weekly)
3. Drop Transactions – Reason Codes
 - a. Do RES need to send reason codes or just the utility?
 - b. What reason codes are needed? Examples from other markets;
 - i. 007 – Service Terminated or customer dropped because of non-payment
 - ii. 020 – Customer Moved or account closed
 - iii. B38 – Dropped for reasons other than non-payment
 - iv. CHA – Customer Switched
 - v. CCE – Contract Expired
 - vi. EB3 – Customer Rescinded enrollment request
4. Utility Initiated Drop
 - a. Do the RES want to see service address, bill group, and bill type? These fields are normally not used in other markets.
5. Is meter number required for Drop validation?
 - a. ComEd may be ignoring. If so, Ameren will remove meter validation for a drop request.

[The enrollment and drop processes which include the following three issues may be part of the tariff. If so, final resolution to these issues will not be known until the final order from the ICC. These issues do not need to be returned to the CPWG.]

6. On-Cycle Drop Request with specified date.
 - a. What happens if requested date is outside 45-day window?
 - b. What happens if requested date is inside 45-day window but actual switch date is outside of 45-day window?
7. Off-Cycle Drop Request
 - a. With Specified Date outside 45-day window?
 - b. With no date?
8. Enrollment Request with Invalid Billing Option
 - a. Should the enrollment be rejected or should the enrollment be accepted and a default billing option selected?
9. RES Response to Utility initiated Drop, Change or Reinstate
 - a. Utilities will ignore – is there a reason for RES to send?